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Abbreviated Unaudited Accounts

for the Year Ended 31 May 2006

for

McCarron Plant Hire Contracts Limited



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for the Year Ended 31 May 2006

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McCarron Plant Hire Contracts Limited

Company Information
for the Year Ended 31 May 2006

DIRECTOR.

C McCarron

SECRETARY:

C E McCarron

REGISTERED OFFICE:

Trade Winds Farm
Malmesbury Road
Kington Langley
CHIPPENHAM
Wiltshire
SN15 6BG

REGISTERED NUMBER:

1115891 (England and Wales)

ACCOUNTANTS:

G W Jones & Co
4 Westbury Mews
Westbury-on-Trym
Bristol
BS9 3QA

McCarron Plant Hire Contracts Limited**Abbreviated Balance Sheet****31 May 2006**

	Notes	31 5 06 £	£	31 5 05 £	£
FIXED ASSETS					
Tangible assets	2		269,925		234,462
CURRENT ASSETS					
Debtors		533,234		626,320	
Cash at bank		16,766		38,881	
		550,000		665,201	
CREDITORS					
Amounts falling due within one year		29,005		25,209	
NET CURRENT ASSETS			520,995		639,992
TOTAL ASSETS LESS CURRENT LIABILITIES			790,920		874,454
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			789,920		873,454
SHAREHOLDERS' FUNDS			790,920		874,454

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21-03-07 and were signed by



C McCarron - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	494,839
Additions	164,595
Disposals	(100,500)
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At 31 May 2006	558,934
DEPRECIATION	
At 1 June 2005	260,377
Charge for year	79,358
Eliminated on disposal	(50,726)
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At 31 May 2006	289,009
NET BOOK VALUE	
At 31 May 2006	269,925
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At 31 May 2005	234,462
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McCarron Plant Hire Contracts Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2006

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 5 06 £	31 5 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 RELATED PARTY DISCLOSURES

For the whole year, the company was under the control of Charles McCarron, the major shareholder and managing director of the company